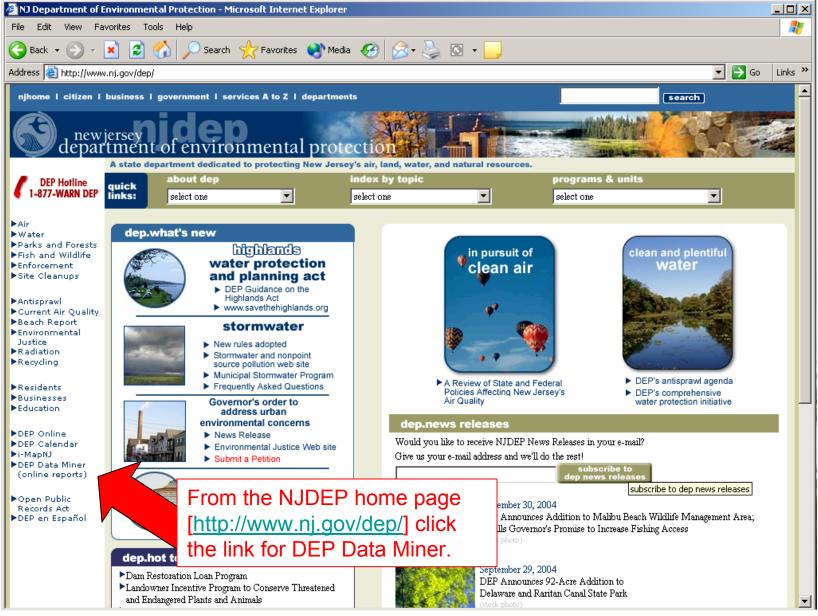
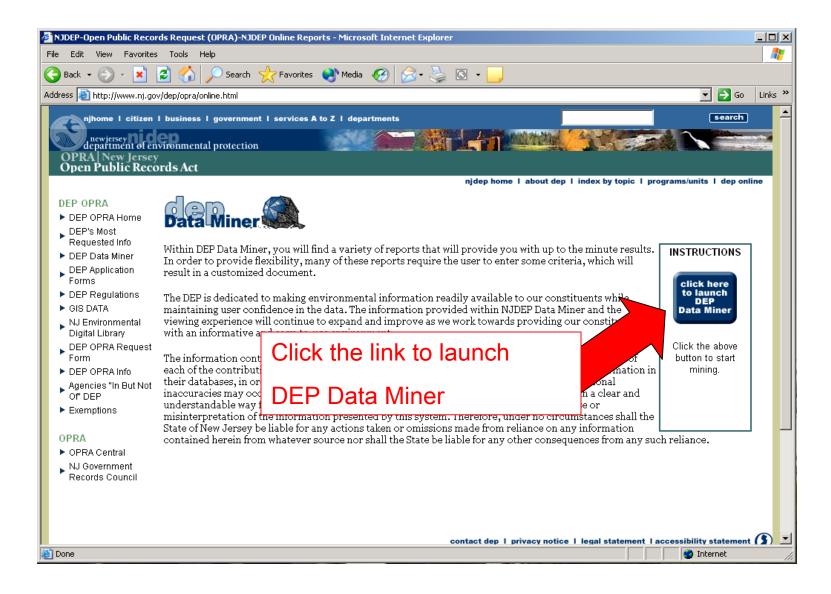
# Accessing NJEMS using

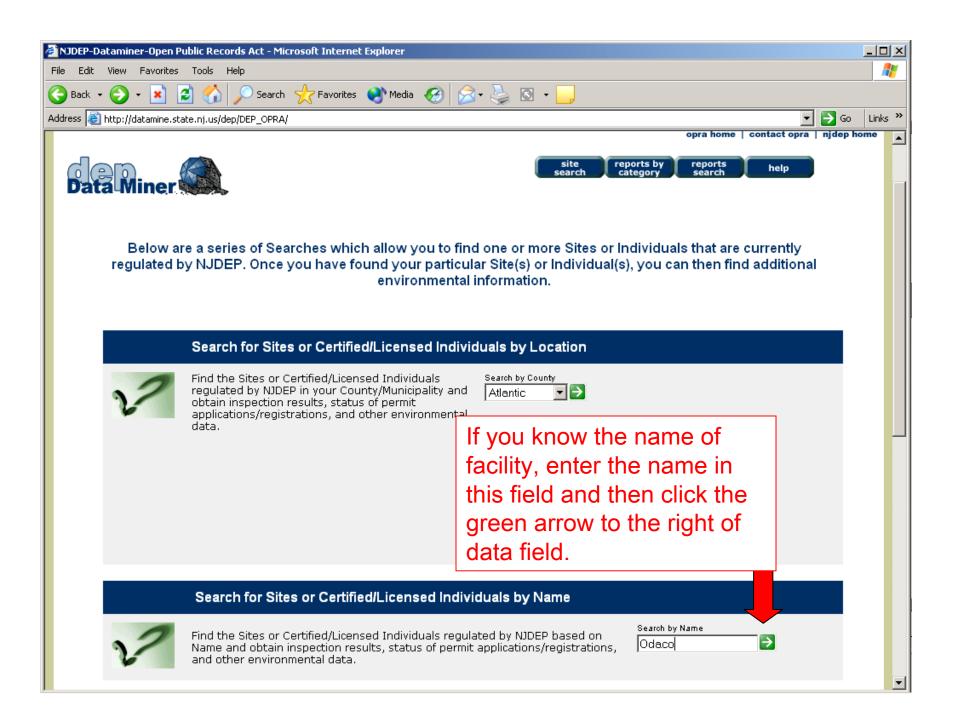


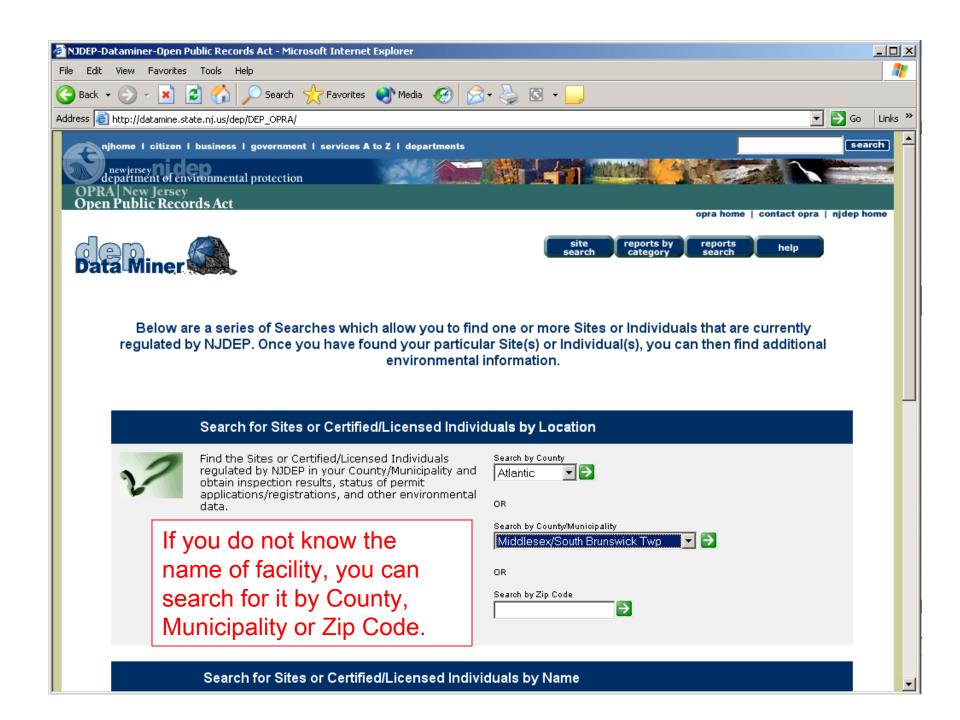
## http://www.nj.gov/dep/

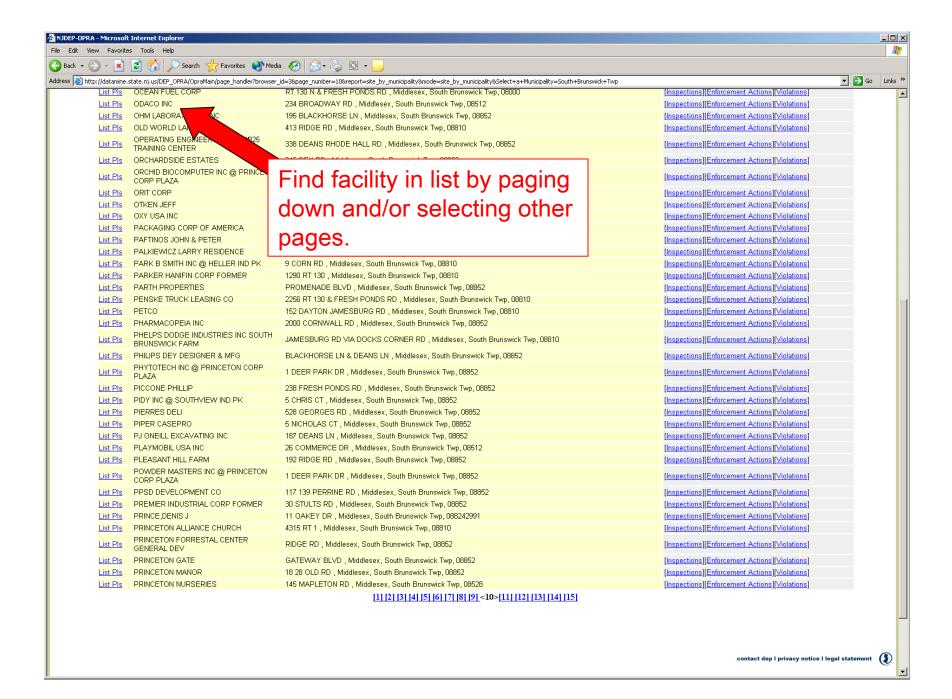


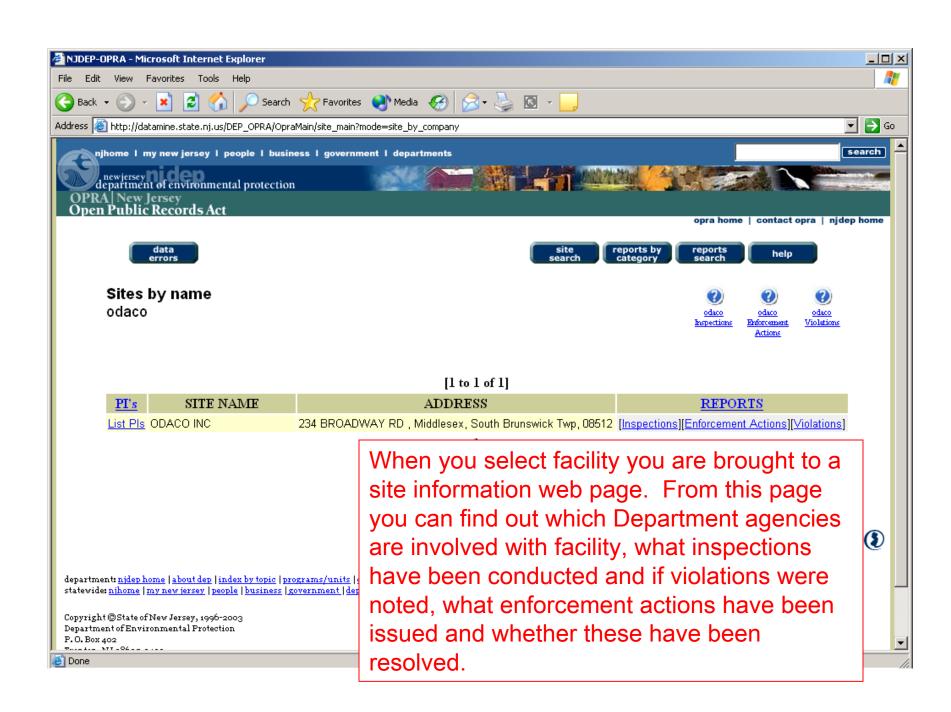
### http://www.nj.gov/dep/opra/online.html

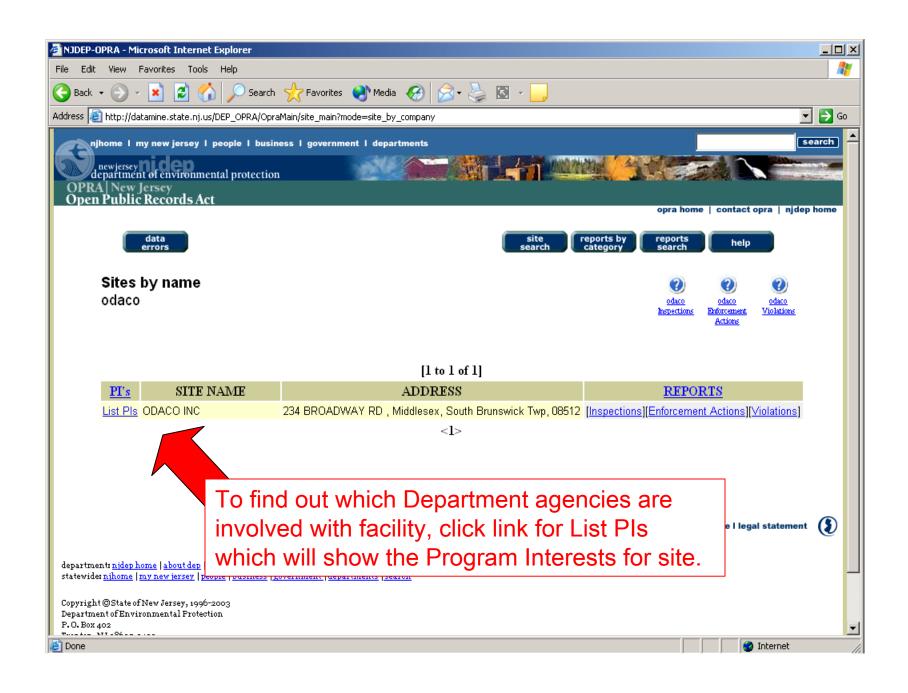


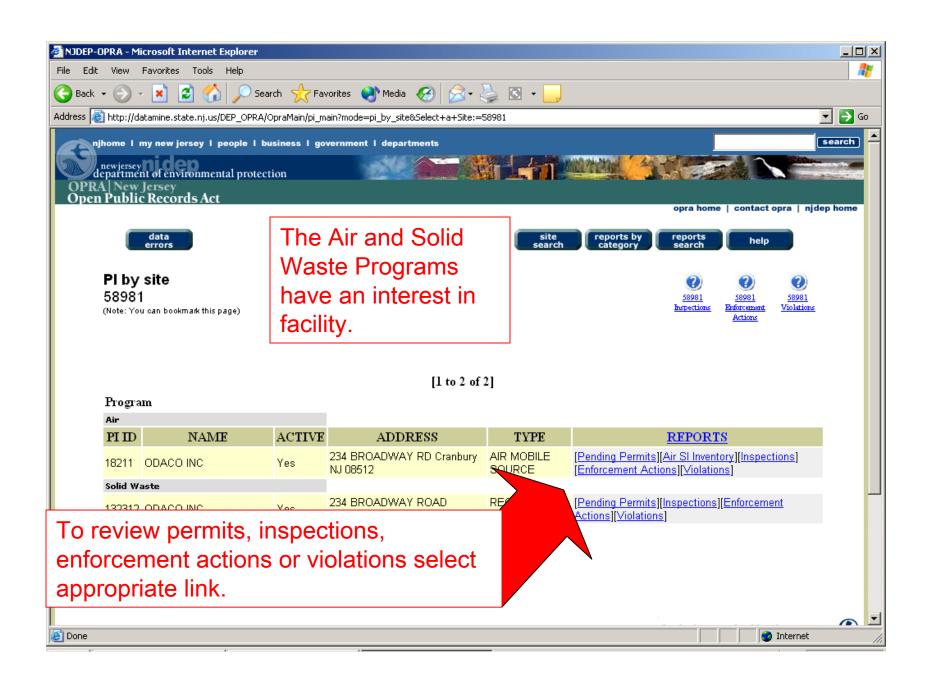


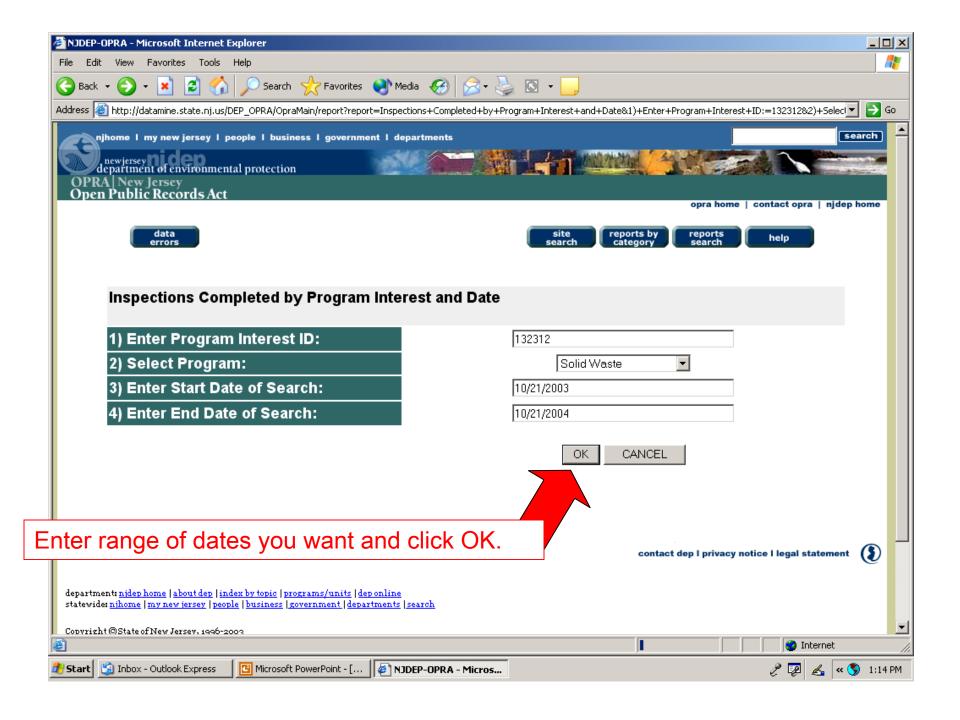






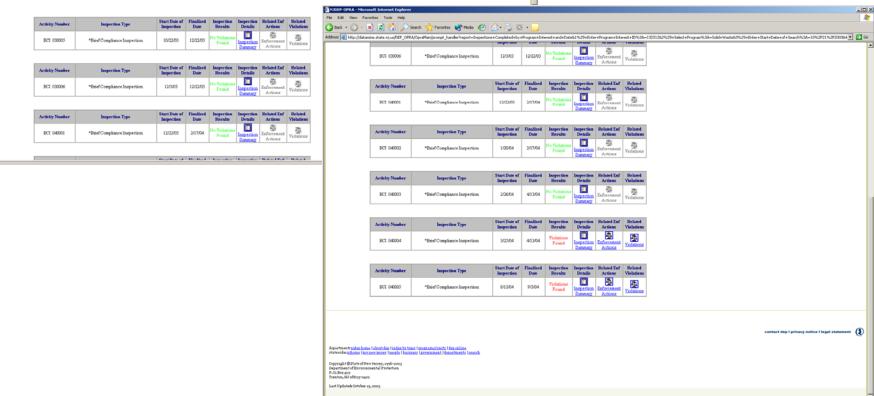


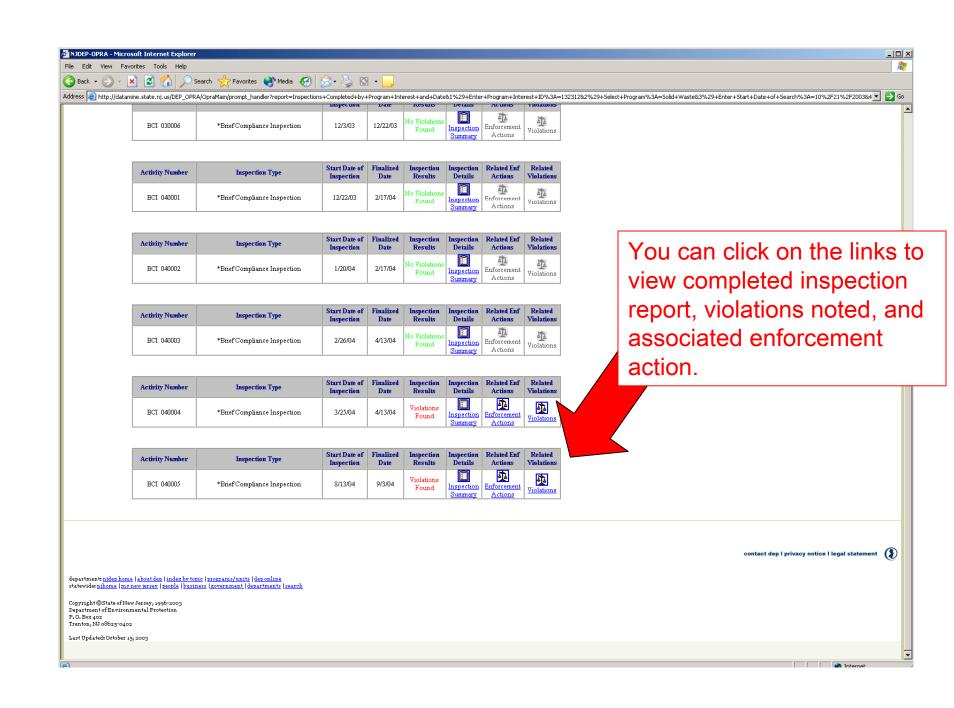






This example shows all inspections conducted at facility between 10/21/2003 and 10/21/2004. Note that inspection results identifies if violations were found.





Inspection Summary Report for ODACO INC - Activity Number BCI 040005

Oct 21, 2004 01:47

NOTE: The information contained in this report will be limited to the date each program began using the Department's integrated database, NJEMS. The programs began using the system for this information as follows: Air - 10/1998; Hazardous Waste - 1/2000; PWATE - 7/2001; Land Use 12/2001; PPCC - 1/2002; Solid Waste - 1/2002; Right Now - 3/2002 and Pesticides - 4/2002. For complete information prior to these dates, please submit an official OPRA request form to the Department. If printing this report, select landscape orientation. For a list of terms and definitions, click on the following link: http://www.state.njus/dep/infor/ewen/forcement/fulm).

Disclaimer: Only final inspection reports are listed in this report. Inspections for which a report has not been finalized by the Department will not appear in this report. Also, inspections which yield violations but where the inspected entity has not yet been notified of the violation are not listed in this report. For inspections indicating Out of Compliance, this means that violations were observed during the inspection, based on facts and information known to the Department at the time of the inspection. Errors or omissions in the factual basis for any violation may result in a future charge in classification as a violation when souch information comes known.

Activity Number: BCI 040005 Inspection Type: \*Brief Compliance Inspection Program Interest ID: 132312

Inspection Start Date: 08/13/04 End Date: 08/13/04 Lead Investigator: McPeak, Brandi

Program Interest Name: ODACO INC

Address: 234 BROADWAY ROAD Cranbury NJ 085120000 County: Middlesex

Block: Lot:

#### Comments

As we approached the site we noticed piles of logs along the left side of the facility. If trees were planted as depicted on the site plan, we would not have seen the logs from the roadway. The logs, as we noticed upon entry, were in an area designated for final product. Following the site plan we moved around the site from left to right. There were no fire hydrants in place, as depicted on the site plan. The fire hreaks between the piles are missing. There is also no hose house, or pump house on site, as it says there should be on the site plan. The vertical markers need to be erected corety, and were no horizontal markers noted anywhere on site. The site plan also depicts that there are two entrances into the site, the one on the right is for trucks with upprocessed material to drop off and the left for processed final product to leave. The right entrance is blocked off with a gate and looks to have not need for some time. If the right entrance is not to be used, then permit/site plan modification needs to be submitted, and appropriate signage needs to be in place at the left entrance. The driveways onto and off the site are not paved. There is also a large pile of overs near the back right corner that needs to be removed ASAP. We did also notice a truck enter the site and dump a load, and there was no one inspecting the loads. There were no managers on site, only one machine operative how did not speak english was present. No records could not be reviewed. There was also no tub grinder on site. There will be violations issued, and the site will also be referred to the Fire Safety Department head of South Bruuswick Twsp.

Subject Item: PI 132312 -

Requirement Description	Compliance Status	Compliance Comments	Grace Days	Non Minor Reason	Requirement Source
The facility shall comply with the general operating requirements for all Recycling Centers as provided at N.J.A.C. 7:26A-41 [N.J.A.C. 7:26A-4]	Out of Compliance, Non-referred				CBG 040001

Subject Item: RCBG 308510 - Wood (non-chemically treated and painted), Brush, Stumps, and Tree Parts

Requirement Description	Compliance Status	Compliance Comments	Grace Days	Non Minor Reason	Requirement Source
Horizontal and vertical control points for the unprocessed and processed materials stockpile areas shall be set and maintained on-site. Horizontal limitation markers shall be set at the corners of the stockpile areas as depicted on the approved site plan. Vertical limitation markers shall be set at locations in close proximity of the stockpile areas and shall clearly establish elevation height of 20 feet above the existing grade for the unprocessed stockpile	Out of	Vertical markers are falling down, and not maintained. Horizontal markers are non-existent.			CBG 040001

Here is the report for the inspection conducted between 8/13/04 and 9/3/04 (BCI 040005). \_ & ×

▼ 🕞 Go

ř				
	The facility shall comply with the general operating	Out of		
	requirements for all Recycling Centers as provided at	Compliance,		CBG 040001
	N.J.A.C. 7:26A-4.1 [N.J.A.C. 7:26A-4]	Non-referred		

Subject Item: RCBG 308510 - Wood (non-chemically treated and painted), Brush, Stumps, and Tree Parts

Requirement Description	Compliance Status	Compliance Comments	Grace Days	Non Minor Reason	Requirement Source
Horizontal and vertical control points for the unprocessed and processed materials stockpile areas shall be set and maintained on-site. Horizontal limitation markers shall be set at the comers of the stockpile areas as depicted on the approved site plan. Vertical limitation markers shall be set at locations in close proximity of the stockpile areas and shall clearly establish elevation height of 20 feet above the existing grade for the unprocessed stockpile area and 20 feet above the existing grade for the processed stockpile area. [N.J.A.C. 726A.3.5(e)]	Out of Compliance	Vertical markers are falling down, and not maintained. Horizontal markers are non-existent.			CBG 040001
The holder of this general approval shall operate the recycling center and construct or install associated appurtenances thereto, in accordance with the provisions of NJ.A.C. 7:26A-1 et seq., the conditions of this general approval, and the general approval application documents. [NJ.A.C. 7:26A-3:5(e)]		Site does not comply with the Site Plan dated September 21, 1993.			CBG 040001

by status of "Out of Compliance."

Violations are identified

Subject Item: SW34 0 - Unpermitted/Illegal Activities

Requirement Description	Compliance Status	Compliance Comments	Grace Days	Non Minor Reason	Requirement Source
Did operator not engage or continue to engage in the disposal of solid waste in this State without first having filed a completed application for and received approval of a SWF Permit, unless exempt by N.J.A.C. 7:26-1.1, 1.7 or 1.8?. [N.J.A.C. 7:26-2.8(e)]	Out of Compliance	Operator failed to apply for and receive Department approval prior to engaging in solid waste disposal. Specifically, evidence reveals operator has accepted and disposed of asphalt millings on surface of property.			Rules

Requirement Description	Compliance Status	Compliance Comments	Grace Days	Non Minor Reason	Requirement Source
RECYCLING CENTERS - GENERAL REQUIREMENTS .	Heading				Rules
REQUIREMENTS FOR RECORDKEEPING AND ANNUAL REPORTS.	Heading				Rules
RECYCLING CENTERS - GENERAL OPERATIONAL STANDARDS .	Heading				Rules
Are those areas of the recycling center subject to vehicular usage suitably compacted and where necessary paved to provide sufficient support for vehicles, to prevent the tracking of soil onto public roads and to minimize the generation of dust?. [N.J.A.C. 7:26A-4.1(b) 13]	Out of Compliance	Facility failed to ensure those areas of the recycling center subject to vehicular usage were suitably compacted and where necessary paved to provide sufficient support for vehicles, to prevent the tracking of soil onto public roads and to minimize the generation of dust. Ingress and Egress as depicted on Site Plan not being followed.			Rules
Is adequate water supply and fire-fighting equipment readily available to extinguish any fires? Is the telephone number of the local fire department posted at the entrance to the recycling center?. [N.J.A.C. 7:26A-4.1(b)14]		Facility failed to have adequate water supply and fire-fighting equipment readily available to extinguish any fires. Fire control features depicted on site plan were not present on site. Referred matter to Fire Safety officer at municipal level.			Rules

#### Enforcement Actions Issued To ODACO INC - Program Interest ID: 132312 and Discovery Activity Number: BCI 040005 Program: Solid Waste

Oct 21, 2004 01:39

NOTE: The information contained in this report will be limited to the date each program began using the Department's integrated database, NJEMS. The programs began using the system for this information as follows: Air - 10/1998; Hazardous Waste - 1/2000; Water - 7/2000; Right To Know - 11/2000; TCPA - 12/2001; Land Use 12/2001; DPCC - 1/2002; Solid Waste - 1/2002 and Pesticides - 4/2002. For complete information prior to these dates, please submit an official OPRA request form to the Department. If printing this report, select landscape orientation. For a list of terms and definitions, click on the following link: <a href="http://www.state.nj.us/dep/inforcement.html">http://www.state.nj.us/dep/inforcement.html</a>

Disclaimer: All listed enforcement actions address alleged violations based on facts and information known to the Department at the time the violation information was determined. Errors or omissions in the factual basis for any violation may result in a future change in classification as a violation when such information becomes known. Persons cited for violations may contest the Department's enforcement action or penalty assessment. The resultant final decision may uphold, negate or modify the original violation findings or penalty.

Activity Number: PEA 040002

Document Type: NOV

Effective Current Document Penalty Amount Start Date Status and Date Assessed Received Related Activities:

9/13/04 Effective 9/13/04 N/A N/A N/A No Related Activities

Description of Non-compliance	Violated Citation	Violation Status	Related Inspection	Related Violations
Vertical markers are falling down, and not maintained. Horizontal markers are non- existent.	[N.J.A.C. 7:26A-3.5(e)]	Pending	Inspection	Violations
Site does not comply with the Site Plan dated September 21, 1993.	[N.J.A.C. 7:26A-3.5(e)]	Pending	Inspection	Violations
Facility failed to have adequate water supply and fire-fighting equipment readily available to extinguish any fires. Fire control features depicted on site plan were not present on site. Referred matter to Fire Safety officer at municipal level.	[N.J.A.C. 7:26A-4.1(b)14]	Pending	Inspection	Violations
Facility failed to ensure those areas of the recycling center subject to vehicular usage were suitably compacted and where necessary paved to provide sufficient support for vehicles, to prevent the tracking of soil onto public roads and to minimize the generation of dust. Ingress and Egress as depicted on Site Plan not being followed.	[N.J.A.C. 7:26A-4.1(b)13]	Pending	Inspection	Violations
Operator failed to apply for and receive Department approval prior to engaging in solid waste disposal.  Specifically, evidence reveals operator has accepted and disposed of asphalt millings on surface of property.	[N.J.A.C. 7:26-2.8(e)]	Pending	Inspection	Violations

Here are the violations noted during the inspection conducted between 8/13/04 and 9/3/04 (BCI 040005).

Activity Number: PEA 040002

Document Type: NOV

Effective Current Document Penalty Amount
Start Date Status and Date Assessed Received Related Activities:

9/13/04 Effective 9/13/04 N/A N/A No Related Activities

Description of Non-compliance	Violated Citation	Violation Status	Related Inspection	Related Violations
Vertical markers are falling down, and not maintained. Horizontal markers are non- existent.	[N.J.A.C. 7:26A-3.5(e)]	Pending	Inspection	Violations
Site does not comply with the Site Plan dated September 21, 1993.	[N.J.A.C. 7:26A-3.5(e)]	Pending	Enspection	Violations
Facility failed to have adequate water supply and fire-fighting equipment readily available to extinguish any fires. Fire control features depicted on site plan were not present on site. Referred matter to Fire Safety officer at municipal level.	[N.J.A.C. 7:26A-4.1(b)14]	Pending	Inspection	Violations
Facility failed to ensure those areas of the recycling center subject to vehicular usage were suitably compacted and where necessary paved to provide sufficient support for vehicles, to prevent the tracking of soil onto public roads and to minimize the generation of dust. Ingress and Egress as depicted on Site Plan not being followed.	[N.J.A.C. 7:26A-4.1(b)13]	Pending	Inspection	Violations
Operator failed to apply for and receive Department approval prior to engaging in solid waste disposal. Specifically, evidence reveals operator has accepted and disposed of asphalt millings on surface of property.	[N.J.A.C. 7:26-2.8(e)]	Pending	Inspection	Violations